

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF APRIL 5, 2022

Chapter 13 Case # 17-19172

Re: MARY ANN KOPIDLOWSKI
98 RACE STREET
NUTLEY, NJ 07110

Atty: MICHAEL G. BOYD
CHESTNUT HILL PROFESSIONAL CENTER
157 ENGLE STREET
ENGLEWOOD, NJ 07631

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
06/01/2017	\$302.00	4006950000 -	07/05/2017	\$302.00	4092964000 -
08/01/2017	\$302.00	4171291000 -	09/01/2017	\$302.00	4250051000 -
10/16/2017	\$302.00	4365216000 -	11/17/2017	\$302.00	4450105000 -
12/06/2017	\$302.00	4501751000 -	01/17/2018	\$302.00	4599331000 -
03/16/2018	\$302.00	4756647000 -	04/05/2018	\$302.00	4813238000
04/06/2018	\$382.00	4815413000	05/25/2018	\$382.00	4939192000
08/01/2018	\$382.00	5115627000	09/04/2018	\$382.00	5199507000
10/09/2018	\$1,146.00	5300618000	11/16/2018	\$382.00	5397088000
01/04/2019	\$382.00	5520513000	01/22/2019	\$382.00	5555700000
02/25/2019	\$382.00	5643717000	03/28/2019	\$382.00	5735666000
04/16/2019	\$382.00	5786157000	06/03/2019	\$382.00	5905339000
07/05/2019	\$382.00	5995919000	07/18/2019	\$382.00	6024812000
10/02/2019	\$382.00	6224285000	11/12/2019	\$382.00	6322560000
11/26/2019	\$382.00	6355801000	12/13/2019	\$382.00	6402903000
01/03/2020	\$382.00	6454211000	02/14/2020	\$382.00	6561512000
03/02/2020	\$382.00	6603710000	03/06/2020	\$382.00	6621316000
03/19/2020	\$382.00	6649110000	04/21/2020	\$382.00	6729762000
05/20/2020	\$382.00	6803678000	07/01/2020	\$382.00	6907130000
07/31/2020	\$382.00	6977946000	09/01/2020	\$382.00	7053105000
09/29/2020	\$382.00	7118934000	11/02/2020	\$382.00	7199109000
12/01/2020	\$382.00	7274059000	01/06/2021	\$382.00	7362083000
01/29/2021	\$382.00	7412707000	03/01/2021	\$382.00	7485594000
03/31/2021	\$382.00	7563091000	04/29/2021	\$382.00	7631292000
05/27/2021	\$382.00	7697479000	07/06/2021	\$382.00	7792006000
08/02/2021	\$382.00	7851115000	08/30/2021	\$382.00	7911151000
10/01/2021	\$382.00	7985517000	11/01/2021	\$382.00	8052261000
12/02/2021	\$382.00	8122459000	01/03/2022	\$382.00	8178016000
02/07/2022	\$382.00	8263033000	03/23/2022	\$382.00	8356403000
Total Receipts: \$21,356.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$21,356.00					

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CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			1,241.71	IN SUMMARY
ATTY	ATTORNEY	ADMIN	1,500.00	100.00%	1,500.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	2,998.64	100.00%	2,749.66	248.98
0003	NEW RESIDENTIAL MORTGAGE LLC	MORTGAGE ARRI	1,965.74	100.00%	1,965.74	0.00
0005	WELLS FARGO OPERATIONS CENTER	MORTGAGE ARRI	13,530.26	100.00%	13,530.26	0.00

Total Paid: \$20,987.37

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
DITECH FINANCIAL LLC	12/18/2017	\$27.51	792303	01/22/2018	\$36.05	794126
	02/20/2018	\$36.05	796040	04/16/2018	\$36.05	799680
	05/14/2018	\$82.08	801564	07/16/2018	\$45.84	805463
	09/17/2018	\$47.00	809308	10/22/2018	\$47.00	811194
	11/19/2018	\$137.09	813157	12/17/2018	\$45.70	815035
	02/11/2019	\$45.70	818861	03/18/2019	\$45.70	820787
	04/15/2019	\$45.70	822834	05/20/2019	\$91.39	824802
	07/15/2019	\$46.52	828731	08/19/2019	\$93.04	830604
	11/18/2019	\$45.94	836764	12/16/2019	\$45.94	838708
	01/13/2020	\$91.88	840592			
NEW RESIDENTIAL MORTGAGE LLC	02/10/2020	\$45.94	842920	03/16/2020	\$45.94	844811
	04/20/2020	\$137.82	846757	06/15/2020	\$43.61	850353
	07/20/2020	\$43.61	852141	08/17/2020	\$44.82	854013
	09/21/2020	\$44.82	855806	10/19/2020	\$44.82	857698
	11/16/2020	\$44.83	859490	12/21/2020	\$44.82	861291
	01/11/2021	\$44.83	863112	02/22/2021	\$44.82	864737
	03/15/2021	\$44.83	866627	04/19/2021	\$44.82	868257
	05/17/2021	\$44.83	870177	06/21/2021	\$44.82	871959
	07/19/2021	\$45.55	873775	08/16/2021	\$18.03	875457
PRA RECEIVABLES MANAGEMENT LLC	08/16/2021	\$217.00	8002383	09/20/2021	\$359.08	8002432
	10/18/2021	\$359.08	8002481	11/17/2021	\$362.90	8002529
	12/13/2021	\$362.90	8002581	01/10/2022	\$362.90	8002633
	02/14/2022	\$362.90	8002683	03/14/2022	\$362.90	8002741

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Claimant Name	Date	Amount	Check #	Date	Amount	Check #
WELLS FARGO OPERATIONS CENTER	12/18/2017	\$189.35	793895	01/22/2018	\$248.13	795765
	02/20/2018	\$248.13	797584	04/16/2018	\$248.13	801317
	05/14/2018	\$564.98	803206	07/16/2018	\$315.53	807088
	09/17/2018	\$323.54	810952	10/22/2018	\$323.54	812927
	11/19/2018	\$943.59	814819	12/17/2018	\$314.53	816723
	02/11/2019	\$314.53	820553	03/18/2019	\$314.53	822590
	04/15/2019	\$314.53	824567	05/20/2019	\$629.07	826626
	07/15/2019	\$320.20	830384	08/19/2019	\$640.40	832459
	11/18/2019	\$316.20	838494	12/16/2019	\$316.20	840361
	01/13/2020	\$632.40	842265	02/10/2020	\$316.20	844131
	03/16/2020	\$316.20	846086	04/20/2020	\$948.60	848058
	06/15/2020	\$300.19	851492	07/20/2020	\$300.19	853376
	08/17/2020	\$308.53	855179	09/21/2020	\$308.53	857089
	10/19/2020	\$308.53	858901	11/16/2020	\$308.52	860666
	12/21/2020	\$308.53	862582	01/11/2021	\$308.52	864133
	02/22/2021	\$308.53	866110	03/15/2021	\$308.52	867677
	04/19/2021	\$308.53	869599	05/17/2021	\$308.52	871387
	06/21/2021	\$308.53	873242	07/19/2021	\$313.53	874950
	08/16/2021	\$124.05	876661			

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: April 05, 2022.

Receipts: \$21,356.00 - Paid to Claims: \$18,245.66 - Admin Costs Paid: \$2,741.71 = Funds on Hand: \$368.63

Unpaid Balance to Claims: \$248.98 + Unpaid Trustee Comp: \$0.00 = Total Unpaid Balance: **(\$119.65)

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.